Case 01-01139-AMC	Doc 10932-1	Filed 10/31/05 Page 1 of 28
		en e
. EESEESE ! !		

	-		C	a	se	<del>)</del> (	)1	(	)1	13	39-	·AN	IC
ਜ		Star.	:	п	щ	Ę	ш	В	Ф	<b>m</b>		!	
PAGE		Freq St	t t i !	×	Σ	×	Σ	Σ	Σ	٠		·	
		Class Fr		561	195	02495	02495	02495	02495	02495			; t. t. (
		}		JIP - 024	JIP - 02495	ì		1	1.	, i		-	!  - 
		Resp Partners	, , , , , , ,	BENTLEY PHILIP - 02495	BENTLEY PHILIP	SENTLEY PHILIP	BENTLEY PHILIP	BENTLEY PHILIP	BENTLEY PHILIP	SENTLEY PHILIP			; 1 1 1 1 1 1
		-	!	_						_	į		i ! !
		Total Charges		381.00	3,191.40	1,456.00	1,021.80	6,526.79	2,730,00	650.00		15,956.99	1 1 1 1 1 1 1 2 3
		Total										· · · · · · · · · · · · · · · · · · ·	
SI LLP	TIAL*	Disbursements		00.0	53.40	00.0	30.30	34.29	130.00	0.00		247.99	
& FRANKI	CONFIDER 9 thru 1(	Disburs					:				1		
KRAMER LEVIN NAFTALIS & FRANKEL LLP	*PRIVILEGED AND CONFIDENTIAL* Worked : 12/31/99 thru 10/14/05		· ·	381.00	3,138.00	1,456.00	991.50	6,492.50	2,600.00	650.00	: ! : ! !	15,709.00	
ER LEVIN	*PRIVI Worked	1 B	. المراد الجور ال					9			) 7 2 8 8	- 1	
KRAM		Hours		1.20	5.90	2.80	3.30	11.30	5.00	2.50		32.00	
	T COMMIT	Hours	-								1		
leet	16:01 O. EQUIT						IC	NO			, i	1 1 1 1	
lysis St	4/05 11:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	  	ATION	TTEE	ر ن	NS, APPL	OBJECTI		KING	.   .   .   .	, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
alp_132rc: Client Analysis Sheet	Run Date & Time: 10/14/05 11:16:01 Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE	Name		00001 CASE ADMINISTRATION	CREDITOR COMMITTEE	BANKR MOTIONS	FEE APPLICATIONS, APPLIC	CLAIM ANALYSIS OBJECTION	SĐ	TRAVEL\NON-WORKING	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Client Total	
32rc: Cl	ate & Ti	umber		CASE A				CLAIM				Clie	
alp_1	Run Di	Number		10000	00002	00000	90000	00012	00019	00028		1	

Sheet

alp\_132rc: Client Analysis

LEVIN NAFTALIS & FRANKEL LLP	/ILEGED AND CONFIDENTIAL*
KRAMBR	*PRIVI

H

PAGE

alp\_132c: Client Summary

Run Date & Time: 10/14/2005 11:22:07

Client Name : W.R. GRACE & CO. ROUITY COMMITTEE Client No: 056772

10/14/2005

. W.R.

iliji	•		
		Av Alg	
Amount		650.00 8,840.00 340.00	512.50 15,709.00
Latest Hours		2.50 17.00 1.00	2.50
T.		09/26/05 09/27/05 09/30/05	09/26/05
01deat	-18 kg 18 kg 18 kg	09/26/05 09/01/05 09/06/05	50/60/60
Group	PARTINER PARTINER PARTINER	SPEC COUNSEL SPEC COUNSEL ASSOCIATE	Paralegal  ;
UNBILLED TIRESONARE Emp.Id Employee Name Group	NADDER, ELLEN R. BENTLEY, PHILIF A HOROWITZ, GREGORY A.	GARY M. GARY M. BILL. FESSIONALS	AMES TOTAL:
UNBILES EmpIG Employe	00720 NADLER, ELLEN R. 02495 BENTLEY, PHILLIP	USASA BECKER, GARY M. 05292 BECKER, GARY M. 06208 DIMOS, BILL PARAPROFESSIONAL	06091 SHEA, JAMES

24,334		- 20(45%)		
0497		09/09/05 09/26/05 84.45 08/24/05 18:20		130,00
11 M 1				4
1,225	1	6.0	17.34	0
i 11	1	2.0	٦,	9
। ਜੁਵ	i	4 0	~	0
. W Z	1	ωН	г	<u>~</u> :
i a E	i	- 10 Å		
ΡĀ	1	200		- 89
	1	00.27.25		- 0
i (30%)-	i	- :0X#		- 3
1966 ·		Alfafo.		25
		- 42/4×		5.7
!:: 4.		1877		0
1. No. 3.				20
<b>d</b>		- 34,64		5
0		0000		ě.
4 4 2 4		1000		A
≰ ∷ੁ				0
8 25 7	ı	5.5	25	5
5 m ≻	i	~ ~ ~	<	<
1 <b>9</b> 6	1	0.4	긒	Ω.
d d 2		11.0	~	
h na ma	ı	o, co	08/31/05	ω
4:		ಿ	0	08/25/05 08/25/05
00.00		- 1900 d.		- 8
1000				15
i e jireji.		3/3/50/11		- A.
! ## Š		ம் ம	ñ	S
, t	1 1 1 1	~ ~ ~	2	2
. <b>0</b> 4	i	O/ 44	٦,	'n
무무	1	9.8	3	7
្	í	ര്ത	08/31/05	œ.
2000		00	0	0
25,523		2000 B		90
reyssor.				30
, 100 i		- X333		90
1000 C		\$ 78 gr		- 50
<b>4</b> (25)		346		16
<b>6</b> 9/4/5				- 89
0000		1389		- 3
1000		2500		- 5
	1			
NGC -	1			90
100 de 100 d Establisación de 100	ì	2500		30
٥	!			38
	ï	7.30 of 300 x 3		- 33
200X	!	90,000,000		- 35
<b>u</b>	1	0.9980		- 30
<b>-</b> 0.000	i	1997		_3
ou gracor. Notación surfi	1			규
Projunt	;			5
<b>S</b>	į	€	Ħ	5
, XX	!	∷≗	ş	Ĕ.
990.3	í	യ റ്	_	8.3
Ħ	F	୍ୟୁତ୍	ď	ጅ :
រដូ	1 1	54 6	ö	င်
∞ <b>ü</b> ∵′	i	മ വ	õ	Ĕ.
I De	:	္မမွ္မ	Ц	6
t H	i	ŏធី		ō.
U V		∵ S	5	137
` %	ï	£ 22	ö	5:
្គ	i	ÆΣ	Ū	Ō.
r XIII		1,899.9		- 2.
•	1	0820 PHOTOCOPXING 0930 MESSENGER/COURIER	0936 CORP. DOC. & MAT.	0950 OUT-OF-TOWN TRAVEL
1 D	1	20.00	2	S
್ರರ	ï	0.0	Ö.	8
Code Description Code Code Description Total  Entry Entry Amount			-	

	15,956,99	
	- 31	i
	ര ി	
i	15,956.99	
:	956.9	
:	100	
:	w ,	
	n s	
1	0	ı
1		
	LOS: 0	į
i	-1	
:		1
:	200	١
•	1,00%	
	110	
	277	
	390	
	2.40	
	- 4.16	
	5.24	
	*****	
	- 000	
	10	
	2015	
	5.	
	1975	
	- 32	
	100	
	1.17	٠
	1.45	
	13.3	١
	2.0	١
	2.5	
	:	
	1.10	
	177.3	
	1134	
	10.0	
	- 200	
	00	
	201.0	•
	0000	
	1000	
	- 897	
	200	
	200	•
	177	
	11.07	
	1. 15	
	296.7	
	5.75	
	1000	٠
	-446.5	•
	1.3	
	100	
	1, 50	
	1.24	
	11.5	
	0.00	
	- 200	
	57.6	
	5000.0	
	4 . 344	
	300	
	56,21	
	(a.)	
	tal.	
	ota]	
	Total	
	Total	
	l Total	
	nd Total	
	and Total	
	and Total	
	rand Total	The second secon
	Grand Total	

(10) Client Arrangement

Processed by:

DATE OF BILL:

BILL NUMBER

CRC:

PAGE

## KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 10/14/2005 11:15:59

alp\_132r: Matter Detail

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION

: ACTIVE WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) Bill Frequency: M Proforma Number: Status Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prin: CRED, RGTS - 06975 Bill Prin: BENTLEY PHILLP - 02495 0.00 09/30/2005 COSTS 6 V . . . . . PRE-BILLING SUMMARY REPORT tele. 1.00/photo. 0.15/w/o manu. services 09/30/2005 REES - 02495 BENTLEY PHILIP 8 09/06/2005 8 YES UNBILLED TIME FROM: UNBILLED DISB FROM: AMOUNT WRITTEN DOWN: THRU DATE: GROSS BILLABLE AMOUNT: PREMIUM ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BILLING COMMENTS: 医乳头 表情 Special Billing Instructions: reduce Matter Opened : 07/27/2001 Matter No: 056772-00001 

1   1   1   1   1   1   1   1   1   1					(10) Client Arrangement
ACCOUNTS RECEIVED TOTALS	0.00 UNIDENTIFIED RECEIPTS: 0.00 0.00 PAID FEE RETAINER: 0.00 0.00 PAID DISB RETAINER: 0.00 0.00 TOTAL AVAILABLE FUNDS: 0.00	TRUST BALANCE: BILLING HISTORY LEGISLES TAST DAVMENT DATE: 09/29/05	ACTUAL FEES BILLED TO DATE: 24 ACCOUNT FEES BILLED TO DATE: 24 TOTAL FEES BILLED TO DATE: 24 FEES WRITTEN OFF TO DATE: 7		(4) Excessive Legal Time (7) Fixed Fee (5) Business Development (8) Premium (6) Summer Associate (9) Rounding (10
Accor	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	DATE OF LAST WILL	LAST BILL NUMBER: LAST BILL THRU DATE:		<ol> <li>Exceeded Fixed Fee</li> <li>Late Time &amp; Costs Posted</li> <li>Pre-arranged Discount</li> </ol>
The state of the s				FOR ACCIG USE ONLY:	

70	1986994 VE	10		<b>t</b>				
PAGE	19 M ACTIVE			Task A				
	Proforma Number: Bill Frequency: Status			Index# Batch Date	09/16/ 09/16/ 09/16/ 09/16/	5889630 0916/2005 5889632 09/16/2005 5929550 10/03/2005 5929551 10/03/2005 5929552 10/03/2005	5889213 09/16/2005	
	06975 - 02495 Jers - 03976			0.00 Others	34.00 34.00 34.00	34.00 34.00 34.00 34.00 34.00	41.00	381.00
0.	CRED. ROTS - 0697 BENTLEY PHILIF - 0 MAYER THOMAS MOERS	Amount	381.00	egal Assts Hours	0.10 0.10 0.10 0.10	0.10 0.10 0.10 0.10 0.10	0.20	1.20
S & FRANKEL LLI ONFIDENTIAL*	Orig Prtnr : Bill Prtnr : Supv Prtnr :	al Unbilled Hours	1.20	94 0.20 Te				
RAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL			50/60/60	1.00 Associate				rotal
Kramer *PR:		01dest 09/06/05	50/60/60	Soungels	nts (0.1) 1 documents (0 1 documents (0 1 docs (0.1)	1 docs (0.1) 1 docs (0.1) 1 docs (0.1) 1 docs (0.1) 1 docs (0.1)	se files (0.2)	
	T COMMITTEE	A R Y Group CRED	CRED Total:	0.00 Partners	09/06/05 Read documents (0.1) 09/07/05 Read through documen 09/08/05 Read through documen 09/09/05 Read through documen	09/13/05 Read through docs (0 09/14/05 Read through docs. ( 09/26/05 Read through docs. ( 09/29/05 Read through docs. ( 09/30/05 Read through docs. (	35 attm. to cas	
<b>.</b>	/2005 11:15:59 1 CE & CO. EQUIT INISTRATION 2001	ME SOMMARY Group CRED		0.00 Partner MEDETA Work Dat	0/60/60 0/80/60	09/14/0 09/14/0 09/26/0 09/28/0 09/28/0 09/28/0	0/00/0	
alp_132r: Matter Detail	Run Date & Time: 10/14/2005 11:15:59 Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	UNBILLED TIME Emp Id Employee Name	PAKAPKOFESSIONALIS 06091 SHEA, JAMES	Sub-Total Hours : 0 UNBILLED TIME	☆ 2	DIMOS, BILL 09/13/05 Read through docs (UDIMOS, BILL 09/14/05 Read through docs. (UDIMOS, BILL 09/28/05 Read through docs. (UDIMOS, BILL 09/29/05 Read through docs. (UDIMOS, BILL 09/29/05 Read through docs. (UDIMOS, BILL 09/39/05 Read through docs. (UDIMOS, BILL 09/30/05 Read throu	SHEA, JAMES 09/09/05 attn. to case files Total For SHEA J - 06091	

PAGE

Matter No. 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	E CO. EQU	ITY COMMITTEE	:	Orig Prin: CRED, RGTS - 06975 Bill Prin: BENTLEY PHILTP - 02495	GTS - 06975	Proforma Number: 1986990 Bill Frequency: M
Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	STRATION			Supv Prtnr : MAXER 1	Supv Petur : MAXER THOMAS MORRS - 03976	Status : ACTIVE
BILLING INSTRUCTIONS FOR UNBI Employee Name Hours Amount Bil	U C T I O Hours	RUCTIONS FOR UNBILLED HOURS Amount Bill	TIME W/o / W/u	SUMMARY Transfer To	Clnt/Mtr Carry Forward	
DIMOS, BILL	1.00	340.00	1 1 2 2 4 5 5 5 6 6		1	
		41.00				
Total:	1.20 1.30	381.00				

EVIN NAFTALIS & FRANKEL LLP	VILEGED AND CONFIDENTIAL*
KRAMER 1	*PRI

PAGE

Run Date & Time: 10/14/2005 11:15:59 alp\_132r: Matter Detail

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CREDITOR COMMITTEE Matter No: 056772-00002

1986995 : ACTIVE WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) Bill Frequency: M Proforma Number: Status Supv Prtnr : MAXER THOMAS MORRS - 03976 Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 : CRED. RGTS - 06975 53.40 09/23/2005 09/23/2005 09/27/2005 COSTS ္ မို မို PRE-BILLING SUMMARY REPORT 09/27/2005 3,138.00 - 02495 FEES BENTLEY PHILIP Š 09/01/2005 09/09/5005 QR. YES UNBILLED TIME FROM: UNBILLED DISB FROM: AMOUNT WRITTEN DOWN. PREMIUM: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: BILLING COMMENTS: GROSS BILLABLE AMOUNT: ON ACCOUNT BILLED: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: THRU DATE: EXPECTED DATE OF COLLECTION: Special Billing Instructions: Matter Opened : 07/27/2001

Case 01-01139-AMC

Doc 10932-1

Filed 10/31/05

					(10) Client Arrangement	CRC:
UNAPPLED CASH	UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00	TRUST BALANCE: FORY LAST PAYMENT DATE: 08/25/05	17	(7) Fixed Fee		FRC:
ACCOUNTS RECEIVABLE TOTALS	INU	BILLING HISTORY	ACTUAL ACCOUNT TOTAL FEES	Write Down/Up Reason Codes:	(e) (e)	Jr:Processed by:
Sada	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	DATE OF LAST BILL:	LAST BILL NUMBER: LAST BILL THRU DATE:	FOR ACCIG USE ONLY.  (1) Exceeded Fixed Fee	(2) Late Time & Costs Posted (3) Pre-arranged Discount	DATE OF BILL:
		(1) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		FOR ACCIG USE ON		BILL NUMBER:_

Page 7 of 28

0:30 0.50 0.60

260.00

5919971 10/02/2005 5906735 09/26/2005 5919970 10/02/2005

312.00 312.00

09/23/05 Prepare status memo and send to committee 09/27/05 Conference equity holder re omnibus hearing (0.3); conference second equity holder re

omnibus hearing.

- 05292

Total For BECKER G

09/16/05 Conf. with shareholder re case issues.

BECKER, GARY M. BECKER, GARY M. BECKER, GARY M.

5.40 2,808.00

PAGE 5	Proforma Number: Bill Frequency: M Status : ACTIVE					Index# Batch Date Task Act	2896166 09/16/2005	SPOT BAS DO 1/6/2005	09/16/	5891849 09/16/2005
NAFTALIS & FRANKEL LLP D AND CONFIDENTIAL*		## Hours Amount ### ### ############################	ociates 0.00 Legal Assts 0.00 Others  1	Amount 53.40	53.40	Hours Amount	law firm	0.50	0.50 260.00 cee 1.,248.00	00.301
alp_132r: Matter Detail *PRIVILEGED #	Run Date & Time: 10/14/2005 11:15:59  Matter No: 056772-00002  Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  Matter Name : CREDITOR COMMITTEE  Matter Opened :: 07/27/2001	•	Sub-Total Hours: 0.50 Partners 5.40 Counsels 0.00 Associ UNBILLEBD COSTS SUNMARY CONTRIBUTED Code Description	Entry Entry 0820 PHOTOCOPYING 09/05 09/23/05	Total Grand Total	UNBILLED TIME DETAIL Employee Name Work Date	NADLER, ELLEN R. 09/13/05 Begin review of Grace motion for la silica "retread" discovery (.50)	Total For MADLER B - 00720  BECKER, GARY M. 09/01/05 Conf. shareholder re ashestos issues	aration for icipate in (); email com	Fe PI questionnaire (0.3); conf. with shareholder recase issues (0.5)  BECKER, GARY M: 09/12/05 Letter From Meschler re asbestos issues proved only the conf.

(	Case 0	1-0113	9-AMC	Doc	10932	-1 Fil	ed 10/3	31/05	Page	9 of 28
			작성		199					
	* :		1.7	4.63	100			W		7. 37
			- 4				100			
	ı.		- 13A				5.5			
	<u> </u>	7.5	ig#2d	0, 2, 3 18, 3			200		500	*

v	- / Dr	1986995 VE	Act									
PAGE	·	. M . ACTI	Date Task									 
		roforma Number Bill Frequency Status	Batch Dat	* *** * *** *	Batch Date	09/13/05 09/14/05	09/14/05 09/20/05	09/21/05 09/23/05	09/28/05 09/28/05			
		Proform Bill F Sta	Index# B		- Y				1100 1100 1100			
		10	oul	9	Batch No	153184 153289	153289 153557	153593 153724	153895 153895 153895			
		06975 - 02495 OERS - 0397(	Amount	3,138.00	Index#	7137109 7141154	7141155 7149357	7150993	7157387			
		<u> </u>		2. 1 2. 3. 1 3. 3. 1	t 							
		CRED, RGTS BENTLEY PHILI MAYER THOMAS	Hours	. 90	Amount	3.00	16.20 4.05	3.15 2.85	5.40 3.00	53.40	53 .46	
EL LLP	***	Prtnr : Cl Prtnr : Bl Prtnr : M										
& FRANKEL	NFIDENTIAL	Orig Pr Bill Pr Supv Pr			Date	09/09/05 09/12/05	09/12/05 09/16/05	09/19/05 09/20/05	09/23/05 09/23/05			
KRAMER LEVIN NAFTALIS	AND CONT		uoj						0	Total		
LEVIN	IVILEGED		escription	e Total		<u> 2</u>	Pr. SA	<u>Δ</u> ι <u>Δ</u> ι	p. 0	OCOPYIN		
KRAMBR	*PR				Bmployee	BENTLEY, TRIVENTO	BENTLEY, BENTLEY,	BENTLEY, BENTLEY,	BENTLEY, BENTLEY,	0820 PHOT		
		100	- I				BEN			0830		
		OMMITTER			; ; ; ; ;	÷						•
	15:59	SQUITY C	TAIL CDate		DETAIL	3			3 1 .			
	005 11:3	E CO. I OMMITTES	MOLE.					. 666 668 1816 1816				
Detail	10/14/2	2-00002 R. GRACE EDITOR C	H H		COSTS DETAIL	LIP			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Costs Total	- 1
Matter	& Time:	: 05677; me : W.N me : CRI ened : C	L B D Name		on/Code	YING	PHOTOCOPYING BENTLEY PHILIP PHOTOCOPYING	PHOTOCOPYING  PHOTOCOPYING  PHOTOCOPYING	BENTLEY PHILIP PHOTOCOPYING BENTLEY PHILIP PHOTOCOPYING BENTLEY PHILIP		Costi	
alp_132r: Matter Detail	Run Date & Time: 10/14/2005 11:15:59	Matter No: 056772-00002 Client Name : W.R. GRACE & CO. BOUITY COMMITTEE Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001	UNBILLED TIME DETAIL Employee Name		UNBILLED COSTS Description/Code	5	PHOTY PHOTY PHOTY	PHOTY BENT	BENT PHOT BENT PHOT			
์เช	দ	ជបន់ជ័	рый		p <u>A</u> , i i i	į.	2.00	31.75				

2000年 · 1000年 · 1000年

alp_132r: Matter Detail	KR	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVIEGED AND CONFIDENTIAL*		PAGE 7
Run Date & Time: 10/14/2005 11:15:59 Matter No: 056772-00002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	S 11:15:59 CO. BQUITY COMMITTEE	4. 4.		Proforma Number: 1986995 Bill Frequency: M
Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001	CREDITOR COMMITTEE: 07/27/2001.	Supv Prtnr: MAXER	MAYER THOMAS MOERS - 03976	Status : ACTIVE
1 . —		W/o / W/u	Clnt/Wtr Carry Forward	
BECKER GARY M. Total:	5.40. 2,808.00 5.90 3,138.00			
BILLINGINSTRO	BILLATNETINSTRUCTTONSFORUNBILL	LED COSTS SUMMARY		
Code Description	Amount 8111	W/o / W/u	Clnt/Mtr Carry Forward	
Costs Total :	53.40			

a11
Det
ter
Mat
7 :
P_132
Ę.

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

PAGE

Run Date & Time: 10/14/2005 11:15:59

.. Proforma Number: Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED, RGTS - 06975 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00005

Matter Name : BANKR. MOTIONS Matter Opened : 07/27/2001

1986997 Bill Frequency: M WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) - 03976 Supv Prtnr : MAYER THOMAS MOERS 00.0 09/23/2005 COSIS ဗို ဗို PRE-BILLING SUMMARY REPORT 09/23/2005 02495 BENTLEY PHILIP FEES 2 09/22/2005 80 YES UNBILLED TIME FROM: UNBILLED DISB FROM: AMOUNT WRITTEN DOWN: PREMIUM: BILLING COMMENTS: GROSS BILLABLE AMOUNT: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: BILLING PARTNER APPROVAL: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION Special Billing Instructions:

Case 01-01139-AMC

UNAPPLIED CASH 120,993.00 00.00 00.0 08/25/05 120,993.00 PAID FEE RETAINER: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS LAST PAYMENT DATE: TRUST BALANCE ON ACCOUNT FEES BILLED TO 418259 ACTUAL FEES BILLED TO BILLING HISTORY Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS 07/31/05 98/30/02 DISB RETAINER: DATE OF LAST BILL: LAST BILL THRU DATE: FEE RETAINER: TOTAL OUTSTANDING LAST BILL NUMBER DISBURSEMENTS FOR ACCTG USE ONLY

Filed 10/31/05

Doc 10932-1

Page 11 of 28

(10) Client Arrangement

(7) Fixed Fee

(4) Excessive Legal Time Business Development

Summer Associate

(2)

Late Time & Costs Posted

(1) Exceeded Fixed Fee (2) Late Time & Costs Post (3) Pre-arranged Discount

Processed by:

DATE OF BILL:

BILL NUMBER:

RRAMER LEVIN NAFTALIS & FRANKEL LIP   SPRIVILEGED AND CONFIDENTIAL*   SPRIVILEGED AND CONFID
FEE  2.80 Counse  2.80 Counse  grace motion and considerion and defined and defined and considerion on (1.0);  1.00 and begin and defined and begin

Ca	ase 01	-01139	-AMC	Doc :	10932-1	File	d 10/3	1/05	Page 1	3 of 28	
	٠	•							भ तहीं भ त		

· 是我我就是不是一个人,我们就是我们的一个人的,我们就是我们的一个人的,我们就是我们的一个人的,我们就是我们的一个人的人,我们就是我们的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人

の発生の変異なる。

このないのであるというというできない とうしゅうしゅう しんしょう しゅうしょう しゅうしゅうしゅう

PAGE KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\* £ Time: 10/14/2005 11:15:59 Run Date Matte Clien Matte

ដ

				11.
1986997				
198	<b>M</b>	•		
×	: ACTIVE			•
Proforma Number: Bill Frequency: M				
uenc	Statue			
i ed i	tue.			
£оги 11 г	Sta	\$ 1.		
Proforma Number: Bill Frequency:				
		rd !	.	
		Carry Forward		
3976	å ÷	Y F		
5 2495 - 0		Cari		
697. - 0: ERS	<u>.</u>	- 1		
LIP		MCF		
GTS PHI TOMA	4.5	lnt/	.	
LEY R TH		J i		
Orig Brtnr : CRED, RGTS - 06975 Bill Brtnr : BENTLEY PHILIP - 02495 Supv Frtnr : MAYER THOMAS MOERS - 03976		ARY Transfer To Cint/Wtr		
, , , , , , , , , , , , , , , , , , ,		er		
ite ite		R Y ansi		
19 P		A A		
Or: Bil	1.5	I W I	.	
	.'' .	D 8		1 %
	. :	NBILLED TIME SUMMARY Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward		
		H		
٠.		T/0/M		
-		0		
		Employee Name Hours Amount Bill	į	
		BIL I Bill		
		N B		
Щ		b	1	4
MITTEE		o ;	00.	1,456.00
COMM		Pount	1,456.00	456
Ĭ		N S Ame	ц,	4
EQUI		10		
Matter No: 056772-00005 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : BANKR. MOTIONS		Employee Name Hours Amount	2.80	2.80
F C	. TO	U C	7	
MOS	/20(	er E		
Matter No: 056772-00005 Client Name : W.R. GRACE & CO. Matter Name : BANKR. MOTIONS	Matter Opened : 07/27/2001	2		Total:
W.R BANI	o .	H	: ـ	
. 056 e :	ped	N G ame	RY M	ota1
No.: Nam Nam	Ope	. I .	GA.	Ĥ
ter ent ter	ter	BILLING Employee Name	BECKER, GARY M.	
Mat Cli Mat	Mat	B I Emp	BEC	• •

Run Date & Time: 10/14/2005 11:15:59 alp\_132r: Matter Detail

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001 Matter No: 056772-00008

Special Billing Instructions:

Case 01-01139-AMC

Status : ACTIVE

Supv Prtnr : MAYER THOMAS MORRS - 03976 Orig Prtnr : CRED: RGTS - 06975. Bill Prtnr : BENTLEY PHILIP - 02495

Proforma Number: Bill Frequency: M

11

PAGE

	• • • • • • • • • • • • • • • • • • • •					
		PRE-BILLING SUMMARY REPOR	RT			
		09/13/2005 08/24/2005	TO: 09/26/2005 TO: 09/26/2005			
	LELEUR LELEUR LUL (教授) EUL LUL LELEUR LELEUR LUL LUL LUL LUL LUL LUL LUL LUL LUL L	TO THE PERSON OF	COSTS	, 1 1		
	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN PREMIUM ON ACCOUNT BILLED:	991.50	30.30			
DEDUCTE CLOSE 1	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING?	09/26/2005 OR NO	09/26/2005			
EXPECTE STATES		BENTILEY PHILTE - 02495	WRITE OFF APPROVAL (necessary	arv for write downs	S OVER \$2,000,001	
	BILLING COMMENTS:				}	
		TS RECEIVABLE TOT	E TOUR TRANSPORTER	CIED CASH		1
	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	0.00 0.00 0.00 0.00 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	00.0		
	DATE OF LAST BILL.	BILLING HIS	TRUST BALANCE: STORY TAST DAVMENT DATE:	08/25/05		
2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3	LAST BILL NUMBER: LAST BILL THRU DATE:	ACCOUNT TOTAL FEES	LLED TO DATE: LLED TO DATE: LLED TO DATE: I OFF TO DATE:	88,250.50 0.00 88,250.50 1,657.00		
FOR ACCTG USE ONLY.		te Down/Up Reason	; · ,			
. dobring 1710	(1) Excended Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount	(4) EXCESSIVE LEGAL TIME (5) Business Development (6) Summer Associate	(7) Fixed ree (8) Premium (9) Rounding	(10) Client A	Axxangement	

Filed 10/31/05

Page 14 of 28

Processed by:\_

DATE OF BILL:

BILL NUMBER: Doc 10932-1

C	ase 01	L-01139	9-AMC	Doc	10932-1	File	ed 10/3	1/05	Page 1	L5 of 28
		: 10 h					. 188 . 188			
	-		1.5			7.75	14. Pr	19.	4.77	1.77

KRAMER LEVIN NAFTALIS & FRANKEL LLP	*PRIVILEGED AND CONFIDENTIAL*	
alp_132r: Matter Detail		Run Date & Time: 10/14/2005 11:15:59

PAGE 12

	Case 01-	01139- <i>A</i>	AMC Doc	10932-1	. "File	ed 10/3	31/05	Page 1	L5 of 28		
1986998 M ACTIVE						Task Act					
Proforma Number: Bill Frequency: Status :						lex# Batch Date	906736 09/26/2005 919973 10/02/2005	889214 09/16/2005	5908281 09/26/2005 5908280 09/26/2005	18662 09/30/2005	
6975 - 02495 BRS - 03976			0.00 Others			Amount   Trick   Trid	260.00 260.00 260.00	520.00 61.50 S8	123.00 59 102.50 59	184,50	471.50
CRED. RGTS - 0697 BENTLEY PHILIP - 0 MAYER THOMAS MOERS	Amount 520.00	471.50 991.50	Legal Assts			Hours	0.50	1.00	0.50	06.0	2.30
Orig Print : Bill Print : Supv Print :	Total Unbilled - Hours	3.30	ates 2.30   Total	14.10 16.20 30.30	1,021,90		ation and	Interim Ree	e detail ng august p (0:4) fees	ep for 10cal	
		3/05 09/26/0	0.00 Association Total Unbilled Eatest Entry	09/26/05 08/24/05		Description	ust Pro Forma. nthly fee applica	16th	ugust tim in preppi st fee app standing	nthly, pr	
MM.	01dest 09/19/05	09/1	A R Y Total Unb Oldest Entry Entry	09/26/05 09/26/ 08/24/05 08/24/			w and revise Aug w and execute mo rence Sheare sa	verifying KL fee amou Order (0.3)	09/19/05 emails accting, becker re: a (0.1), reviewing charts, beg fee app (0.1), drafting augu 09/20/05 emails to accounting re: out (0.2), revisions to fee and	09/26/05 final revisions to august mo becker review (0.6); sending counsel (0.3)	
CO. EQUITY COMMI	SUMMARY Group CRED	CRED Total:	10 Partners S S U M M A R V			DETAIL Work Date	09/19/05 Revie 09/26/05 Revie confe	292 09/13/05 verif	09/19/05 email (0.1) fee a 09/20/05 email (0.2)	09/26/05 final becke couns	
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	Emp Id Employee Name  Constitution of the State of the St	PAKAFROFESSIONALD SHEA, JAMES TOTAl:	Sub-Total Hours 0.00 Partners 1.00 Counsels D. UNBILLED COSTS SUMMARYTotal U Code Description Entry	PHOTOCOPYING MESSENGER/COURLER Total	Grand Total	UNBILLBD TIME DETAIL Employee Name: Work Date	BECKER, GARY M. 09/19/05 Review and revise August Pro BECKER, GARY M. 09/26/05 Review and execute monthly f. conference Sheare same.	Total For BECKER G - 05292 SHEA, JAMES Order (0.3)		18 (1)	Total For SHEA J - 06091
Matter No: Client Nam Matter Nam Matter Open	UNBILIA EmpId Empl	06091 SHE	Sub Total Hours UNBILLBD Code Description	0820 PHOTC 0930 MESSI		UNBILI Employee Na	BECKER, GAI BECKER, GAI	Total 1 SHEA, JAMES	SHEA, JAMES SHEA, JAMES	SHEA, JAMES	Total 1

alp_132r: Matter Detail Run Date & Time: 10/14/2005 11:15:59	5 11:15:59	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*		PAGE 13
Matter No: 056772-00008 Client Name: W.R. GRACE & CO. BOUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter Opened: 07/27/2001	CO. BQUITX COMMITTEE IONS, APPLICANT	Orig Prtnr Bill Prtnr Supv Prtnr	: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976	Proforma Number: 1986998 Bill Frequency: M Status : ACTIVE
UNBILLED TIME Employee Name	DBTAIL Work Date	Description	Hours	Index# Batch Date Task Act
	, , , , , , , , , , , , , , , , , , ,	Fee Total	05. 166	
		Employee Date	Amount, Index# Bar	Batch No. Batch Date
PHOTOCOPY ING PHOTOCOPY ING SHEA JAMES		SHEA, J. S. 09/26/05 0820 PHOTOCOPYING TOTAL .	14.10	09/28/05
MESSENGER/COURIER  PEDERAL EXPRESS CORPORAT  MESSENGER/COURIER - VENDOR- FEDERAL EXPRESS  CORPORATION	0930 NAT INDOR - FEDERAL EXPRESS	GAVIGAN, T.C. 08/24/05	01.8	153942 09/29/05
PEDERAL EXPRESS CORPORAT   MESSENGER/COURIER - VENDOR- FEDERAL EXPRESS   CORPORATION	ANT RNDOR- FEDERAL EXPRESS	GAVIGAN, J.C. 08/24/05 0930 MESSENGER/COURIER Total:	8.10 7160370 II	53942, 09/29/05,
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				· 人名 · · · · · · · · · · · · · · · · · ·
Costs Total :			30.30	

alp_132r: Matter Detail	KRAMER LEVIN NAF	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVI.RCRD AND COMPIDENTIAL*	PAGE 14
Run Date & Time: 10/14/2005 11:15:59  Matter No: 056772-00008  Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Mâtter Opened: 07/27/2001	Y COMMITTEE ICANT	: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOKAS MOERS - 03976	Proforma Number: 1986998 Bill Prequency: M Status : ACTIVE
BILLIING INSTRUCTIONS FOR Employee Name Hours Amount BECKER, GARY M. 1.00 520.00		SUMMARY Transfer To Clut/Mtr Carry Forward	
SHEA, JAMES 2.30 Total: 3.30	471.50 991.50		
BILLING INSTRUCTIONS FOR UNBILLE	D COST	S STUMMER RY	
Code Description Amount	1¢. Bill W/o / W/u 14/u 14.10	Transfer To Cint/Mtr Carry Forward	
0930 MESSENGER/COURIER	16.20 (2) 1. (2) 1. (2) 1. (3) 1. (4)		
Costs Total :	30.30		

KRAMER LEVIN NAFTALIS & FRANKEL I	*PRIVILEGED AND CONFIDENTIAL*
ail	

LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 10/14/2005 11:15:59 alp\_132r: Matter Det

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Matter Opened : 07/27/2001

Special Billing Instructions:

1986999 Bill Frequency: M Proforma Number: Supv Prtnr : MAYER THOMAS MORRS - 03976 Orig Prtur : CRED. RGTS - 06975 Bill Prtur : BENTLEY PHILIP - 02495

15

PAGE

Statue 09/23/2005 09/22/2005 COSTS

Case 01-01139-AMC

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) 34.29 09/22/2005 ģ ģ PRE-BILLING SUMMARY REPORT 09/23/2005 6,492.50 - 02495 BENTLEY PHILIP Š 09/06/2005 08/31/2005 O.R. YES UNBILLED TIME FROM: DISB FROM: BILLING PARTNER APPROVAL: AMOUNT WRITTEN DOWN:
PREMIUM: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: GROSS BILLABLE AMOUNT: EXPECTED DATE OF COLLECTION: UNBILLED

					(10) Client Arrangement
UNAPRITED CASH	UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00	TRUST BALANCE:	7/29/05 419387 ACTUAL FEES BILLED TO DATE: 479,993.00 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 479,993.00 //31/05 FEES WRITTEN OFF TO DATE: 4,417.50	(7) Fixed Fee	PRCs
NTS RECEIVABLE TOTALS	0.00 0.00 0.00 0.00 0.00	BILLING HISTORY	09/29/05 419387 ACTUAL FI ON ACCOUNT FI TOTAL F	Write Down/Up Reason Codes:	(5) Business Development (6) Summer Associate Processed by:
ACCOUNTS	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	(1) Exceeded Fixed Fee	(2) Late Time & Costs Posted (3) Pre-arranged Discount DATE OF BILL:
				FOR ACCIG USE ONLY	BILL NUMBER:

Page 18 of 28

Filed 10/31/05

Doc 10932-1

alp_132r: Matter Detail	KRAMER LEVIN NAFTALIS & FRANKEL LLP	PAGE	PAGE 16
	*PRIVILEGED AND CONFIDENTIAL*		
Run Date & Time: 10/14/2005 11:15:59			
Matter No: 056772-00012		coforma Number:	1986999
DARWING ARTHUR OF I BUNDE P P P PER THE PILL	CONCO CHARGE MELLINGE . HITTER LINE	: 1	

	. 1986999 M	ACTIVE							Task Act					
	Proforma Number: Bill Frequency:	Status						16. 16.	ndex# Batch Date	5896553 09/18/2005 5896554 09/18/2005	5907848 09/26/2005 5924190 10/03/2005	912365 09/28/2005	5912366 09/28/2005 5917439 09/30/2005	
	06975 - 02495	ERS - 03976			0.00 Others				Amount	595.00 357.00	. 59, 50 119, 00 55	1,130.50 840.00	1,400.00 55	2,520.00
1	CRED. RGTS - 0 BENTLEY PHILIP	MAYER THOMAS MOERS	Amount	1,386.00 1,130.50 2,520.00 1,456.00	6,492.50 Legal Assts				Hours	0.60	0.10	1.90	2.50	4.50
	Orig Frtnr : Bill Prtnr :	Supv Prtnr :	Total Unbilled -	2.10 1.90 5.4.50 5.2.80	11.30 es	Total	16.95	34.29		w recent orders review docs re			e-mail (e/ éto	
		tion (Asbestos)	Oldest Latest	09/07/05 09/08/05 09/12/05 09/23/05 09/14/05 09/20/05 09/06/05 09/12/05	2.80 Counsels 0.00 Associat	Oldest Total Unbilled Oldest Entry	09/22/05 09/22/05 08/31/05 08/31/05		Description	revie Issues sues,	trade emails re same alls re asbestos cent pleadings re asbestos	study case management order, Manville	on issues (.5); e same; rr NYT a	
	CO. EQUITY COMMITTEE	CLAIM ANALYSIS OBJECTION & RESOLUTION (ASB : 07/27/2001	SUMMARY Group	LITI CRED LITI CRED	Total: 0 Partners 2.8	SUMMARY Oldest			DETAIL Work Date	09/12/05 Discs GB, trade e re estimation and 09/15/05 Discs GAH re esti	same, and trade er 09/20/05 Review emails re 09/23/05 Review recent ple	09/14/05 study case manager	09/15/05 dw PB re estimation by Dark te Neumann r (2.0) colos to Lynette Neumann r (2.0) colos to Lynette Neuman	
COCCO CONTRACTOR OF THE CONTRA		Matter Name : CLAIM ANALYSIS Matter Opened : 07/27/2001	UNBILLED TIME Emp Id Employee Name	00720 NADLER, ELLEN R. 02495 BENTLEY, PHILIP 07850 HOROWITZ, GREGORY A. 05292 BECKER, GARY M.	Total: Sub-Total Hours . 8.50 Partners	UNBILLED COSTS SUMMARY Code Description	0820 PHOTOCOPYING 0936 CORP. DOC. & MAT.	Total Grand Total	UNBILLED TIME Employee Name	BENTLSY, PHILIP BENTLSY, PHILIP	BENTLEY, PHILIP 09/20/05 Review emails re spestos BENTLEY, PHILIP 09/23/05 Review recent pleadings re	Total For BENTLIEY P - 02495 HOROWITZ; GREGORY A: 09,	HOROWITZ, GREGORY A. 09/15/05 dw PB re estimation by the continuation of the continuat	Total For HOROWITZ G - 07850

0936 CORP. DOC. & MAT. Total :

COSTS Total :

Batch Date Task Act : ACTIVE PAGE Bill Frequency: M Proforma Number: 5888646 09/16/2005 5888649 09/16/2005 5891850 09/16/2005 Amount Index# Batch No Batch Date Statue S0/8Z/60 153777 Index# 153915 572.00 1,386.00 884.00 6,492.50 990.00 Bill Prinr : BENTLEY PHILIP - 02495 Supv Prinr : MAYER THOMAS MOERS - 03976 7159559 Orig Prtnr : CRED, RGTS - 06975 0.50 11030 PELLETIER, D 08/31/05 17.34 Description & PRANKEL LLP 60/22/05 09/07/05 Conf. w/G. Becker in prep. for Equity Committee meeting (.50)
09/08/05 Equity Committee telephonic meeting (1.00),
followup w/G. Becker and review final
questionnaire format (.50) orders and prepare consolidated timeline 09/12/05 Review debtors motion to take discovery from asbestos claimants attorneys (0.6); conf. Bentley re CMO's and other asbestos issues Date 09/06/05 Review asbestos estimation case management 0820 PHOTOCOPYING Total : KRAMER LEVIN NAFTALIS Fee Total Bmployee BECKER, G.M. Client Name : W.R. GRACE & CO. EQUITY COMMITTER Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) CORP. DOC. & MAT. - VENDOR- GLOBAL SECURITIES DETAIL SDETAL Work Date Rum Date & Time: 10/14/2005 11:16:00 - 05292 GLOBAL SECURITIES INFORM UNBILLED TIME Matter Opened : 07/27/2001 E S Matter No: 056772-00012 alp 132r: Matter Detail Total For BECKER G Total For NADLER E INFORMATION, INC. 0 BECKER GARY M. PHOTOCOPYING UNBILLED Description/Code ELLEN R CORP. DOC. & MAT. NADLER, ELLEN R. BECKER, GARY M. BECKER, GARY M. Employee Name PHOTOCOPYING NADLER,

			· ·
Case 01-01139-AMC	$D_{\alpha\alpha}$ 10000 1	E:1 ~ ~ 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	D - ~ ~ ~ 1 ~ t ~ 0
1 360 111-1111 30-01/11	1100 111047-1	<b>⊢</b> 11ΔΩ 1111/ ⊀ 1/115	
Case of office	DOC 10332-1	I IICU TU/OT/UO	I duc ZI di Zd

たいます。 (大学の選挙を) (大学を) (

alp_132r: Matter Detail KRAMER L	KRAMER LEVIN NAFTALIS & FRANKEL LLP	PAGE 18
	*PRIVILEGED AND CONFIDENTIAL*	
Run Date & Time: 10/14/2005 11:16:00		
	Oriq Prtnr : CRED, RGTS - 06975	Proforma Number.
TY COMMITTEE		Bill Fremency: M
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)	Supv Prtnr : MAYER THOMAS MOERS - 03976	
Matter Opened : 07/27/2001		Status

	C	ase ui-	OTT39-	AIVIC	DOC	10932-1	L HIIE	eu 10/3
Proforma Number: 1986999 Bill Frequency: M	Status : ACTIVE							
- 06975 LIP - 02495 S MORRS - 03976		r Carry Forward				r Carry Forward		
Orig Print : CRED, RGTS - 06975 Bill Print : BENTLEY PHILIP - 02 Supy Print : MAYER THOMAS MOERS					SUMMARY	Transfer To Cint/Mtr		
SBRSTOS)	5 H	W/O / W/u			COSTS	11 W/o / w/u		
EQUITY COMMITTEE JECTION & RESOLUTION (AS	I O N S F O R U N B I		1,130.50	1,456.00 6,492.50	IONS FOR UNBI	Amount, Bill	17,34	34,29, 0,000
Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)	Matter Opened: 07/27/2001  BILLING INSTRUCTIONS FOR	Employee Name Hours	BENTLEY, PHILIPS 1.90 HOROWITZ, GREGORY A. 4.50	BECKER, GARY M. Total: 11.30	BILLING INSTRUCTIONS FOR UNBILLED		0936 CORP. DOC. E. MAT.	Costs Total :

alp_132r: Matter Detail	tail	KRAMER LEVIN NAFTALIS & F	FRANKEL LLP		PAGE	E 19
Run Date & Time: 10/14/2005 11:16:00	/14/2005 11:16:00	*EKIVIDEGED AND CONFIDENTIAL	BNITAL*		:	
Matter No: 056772-00019 Client Name : W.R. GRACE	Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	original property of the property of the part of the p	Prtur : CRED. RGTS - 065 Prtur : BENTLEY PHILIP -	175 02495	Proforma Number: Bill Frequency: M	1987001
Matter Name : HEARINGS Matter Opened : 09/06/2002	NGS 06/2002	Adm's	v Prtnr : MAYER THOMAS MOERS	.s - 03976	Status : ACTIVE	IVE
Special Billing Instructions:	tructions:					
		TREBLILING SUMMARY REPORT	ORT			1 1 1
	급급	2 2	TO: 09/26/2005 TO: 08/25/2005			1 1 1 1
		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COSTS			t t t
	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMITH	2,600.00	130.00			
	ON ACCOUNT BILLED:					
2007	AMOUNT BILLED: THRU DATE:	C VEA	08/25/2005	100 100 100		
EXPECT	EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:	KES UK NU				
	BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary	for	write downs over \$2,000.00)	
		ACCOUNTS RECEIVABLE TOTALS	UNAPRILED	LIED CASH		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	0.00 0.00 0.00 0.00 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	00.00		
			TRUST BALANCE:			
	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	09/29/05 419387 ACTUAL 1 ON ACCOUNT 1 TOTAL 1 08/31/05 FEES V	LAST PAYMENT DATE: 00 FEES BILLED TO DATE: 104 FEES BILLED TO DATE: 104 FEES BILLED TO DATE: 104 WRITTEN OFF TO DATE: 5	08/25/05 104,251.50 0.00 104,251.50 5,087.68		
FOR ACCTG USE ONLY.		te Down/Up Reasor				
	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Fre-arranged Discount	(4) Excessive Legal Time (5) Business Development (6) Summer Associate	(7) Fixed Fee (8) Premium (9) Rounding	(10) Clie	Client Arrangement	
BILL NUMBER:	DATE OF BILL:	ILL:Processed by:	FRC:		CRC:	

Doc 10932-1 Filed 10/31/05 Page 22 of 28

Case 01-01139-AMC

Case 01-01139-AMC	Doc 10932-1	Filed 10/31/05	Page 23 of 28
Cube of offor / livio	D00 10302 1	1 1100 10101/00	1 age 20 01 20

alp_132r: Matter Detail Run Date & Time: 10/14/2005 11:16:00	KRAMER LEVIN NAFTALIS & *PRIVILEGED AND CONFI	LIS & FRANKEL LLP CONFIDENTIAL*	:	PAGE 20
: 056772-00019 mme : W.R. GRACE & CO. BQI mme : HEARINGS ened : 09/06/2002	\$100 00 00 00 00 00 00 00 00 00 00 00 00	Orig Prtnr : CRED, RGTS Bill Prtnr : BENTLEY PHIL. Supv Prtnr : MAXER THOMAS	TTS - 06975 PHILIP - 02495 IOMAS MOERS - 03976	Proforma Number: 1987001 Bill Frequency: M Status
D Si	dest Latest	Total Unbilled		
. · . <u> </u>	CRED 09/22/05 09/26/05	5 5.00 2,600.00	00.0	
Total:		90.5	00.	
Sub-rotal Hours: 0.00 Partners 5.00 Counsels UNBILLBD COSTS SUMMARY Code Description Oldest Entry	5.00 Counsels 0.00 Associates Coldest Latest Entry Entry	ates 0.00 Legal Assts	0.00 Others	
0950 OUT-OF-TOWN TRAVEL 08/25/05	•	130.00		
Total Grand Wotal		130.00		
UNBILLED TIME DETAIL Employee Wame Work Date	Description	Hours	Amount	ndex# Batch Date Task Act
BECKER, GARY M. 09/22/05 Review hearing agend omnibus hearing BECKER, GARY M. 09/23/05 Preparations for omn docket search. BECKER, GARY M. 09/26/05 Prepare for ann appeare in Delaware.	a and preparatibus hearing,	ions for 0.50 including 0.70 court hearing 3.80	260.00 5 364.00 5	5906168 09/23/2005 5919975 10/02/2005 5919974 10/02/2005
Total For BECKER G - 05292		2.00	2,600.00	
UNBILLS COSTS DETAIL Description/Code	Pee Total Smployee	5.00 Date Amount	2,600,00	No Batch Date
-OF-TOWN TRAVEL 0950 CITICORP DINERS CLUB	BECKER, G M	08/25/05 130.00	7163889 154057	7 09/30/05
OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS CLUB NYE. NAIROBI 0950	INERS 0950 OUT-OF-TOWN TRAVEL	EL Total: 130.00		

	Case 01	-01139	)-AMC	Doc	10932-	1 File	ed 10/3	1/05
Proforma Number: 1987001	Status : ACTIVE Batch No Batch Date							1000 1000 1000 1000 1000 1000 1000 100
REIDENTIAL*  Orig Prinr : CRED. RGTS - 06975  Bill Prinr : BENTLEY PHILIP - 02495  Supv Prinr : MAYER THOMAS MOERS - 03976	Amount Index# Batc	130:00						
*PRIVILEGED AND CON	Employee							

Costs Total:

CO. EQUITY COMMITTEE

Run Date & Time: 10/14/2005 11:16:00

alp\_132r: Matter Detail

H K H

A

UNBILLED COSTS Description/Code

Matter No: 056772-00019 Client Name : W.R. GRACE & Matter Name : HEARINGS Matter Opened : 09/06/2002 Page 24 of 28

こののは、対象の名ののなが、これにいって、変数を心臓を見ない。 いんがき かんえんいんりょう しいいしょ あいてい 発見して

10

· 基實基表

· .

PAGE 22	Proforma Number; 1987001 Bill Frequency: M	us ; ACTIVE						
	ች 195 03976	Statue	Carry Forward		Caxry Porward			
IS & FRANKEL LLP CONFIDENTIAL*	: CRED, RGTS - : BENTLEY PHILIF : MAYER THOMAS N	UKKARY	Transfer To Cint/Mtr		SUMMARY Transfer TO Cint/Mtr			
KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND COMFIDENTIAL*		CONBILLED TIME S	Bill W/o / W/u		UNBILLED COSTS Bill W/o/W/u			
alp_132r: Matter Detail	Run Date & Time: 10/14/2005 11:16:00 Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS	Matter Opened : 09/06/2002 BILLING INSTRUCTIONS FOR	Employee Name Hours Amount BECKER, GARY M. 5.00 2,600.00	Total: 5.00 2,600.00	BILLING INSTRUCTIONS FOR	0950 OUT-OF TOWN TRAVEL	Costs Total : 130.00	

KRAMER	100
ail	

LEVIN NAPTALIS & FRANKEL LLP

23

PAGE

\*PRIVILEGED AND CONFIDENTIAL\* alp\_132r: Matter Det

1987002 ACTIVE Bill Frequency: M WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) Proforma Number: Status Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY PHILLP - 02495 0.00 COSTS 09/26/2005 Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate .. 13 13 PRE-BILLING SUMMARY REPORT 650.00 09/26/2005 - 02495 BENTLEY PHILIP ջ 09/26/2005 g YES Client Name : W.R. GRACE & CO. BQUITY COMMITTEE UNBILLED TIME FROM: UNBILLED DISB FROM: AMOUNT WRITTEN DOWN: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: CLOSE MATTER/FINAL BILLING? GROSS BILLABLE AMOUNT: ON ACCOUNT BILLED: BILLING PARTNER APPROVAL: THRU DATE: EXPECTED DATE OF COLLECTION: Run Date & Time: 10/14/2005 11:16:00 Matter Name : TRAVEL\NON-WORKING Matter No: 056772-00028 Matter Opened : 10/04/2002

Case 01-01139-AMC

		-				
				-		
						ĺ
٠.						
					ند	
					eme	.
				, d	ang	. CRC
						.
:	1	* * * *			Lent	
щ !	:				(10) Client Arrangement	.
CAS	00.0	70	20000		(10	İ
UNAPPLIED CASH	• • • • • •	50/66/60	45,415.00 45,415.00 25,258.50		:	
NAPP	21.5	: : -	4. 4.0 N. N. N.			
B.	, Št					FRC
	DENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: AL AVAILABLE FUNDS:	TRUST BALANCE: ORY LAST PAYMENT DATE:	ATE:			
	ECEI ETAI ETAI E FU	BALA OT D	2222	် ် ် ရ ရ	Eug Burg	
	35 R 38 R 38 R	TRUST BALANCE: PAYMENT DATE		Fixed	emi	.
	D FI	1 1 1 E	BILLI	(7) Pixed Fee	(8) Premium (9) Rounding	
	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	TORY	FEES BILLED TO DATE: FEES BILLED TO DATE: FEES BILLED TO DATE: WRITTEN OFF TO DATE:			
•	TOT	BILLING HISTORY	419387 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 3/31/05 FEES WRITTEN OFF TO DATE:	Write Down/Up Reason Codes:	עו	
		DN H I	CTU CCOU TOT. FE	Down/Up Reason Cod	dusiness Development	ا ج
CALIS	0.00	BIL)	. 787 . 78	gaso) ∵	eloj Pate	ed 1
ဦ		IE	419387 ON 08/31/05	o a	Dev	Processed by:
ABLE	-13). 1300.	60	8	wn/o	ness Sr. A	Pro
CELV				O DO	Jusi Summ	.
ACCOUNTS RECEIVABLE TOTALS	The server to server the Table			Write (4) E	(5) Business Developm (6) Summer Associate	
SIAD						
ည						금 :
				•	(2) Late Time & Costs Posted (3) Pre-arranged Discount	DATE OF BILL:
				g)	Po.	[] []
	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	DATE OF LAST BILL:	LAST BILL NUMBER: LAST BILL THRU DATE:	(1) Exceeded Fixed Fee	osts	<u> </u>
	FEMEN TAIN TANT	ST	LAST BILL NUMBE AST BILL THRU DAT	Fixe	و م م	
	BURS ERE SBR OUTS		SILL C TH	ged .	ran	
	DIS DIS TO TE	O	BILL	e e	ရှိ ရ ရ	
		DAY.	LAST	- 70 ° 60 - 70 ° 70 ° 70 ° 70 ° 70 ° 70 ° 70 ° 70	7 6	
			5755. <b>□</b> 1815.	್ರ	2.6	
				ONLY		
: .				JSE (		1BER
:				TC		BILL NUMBER:
:			-11	FOR ACCTG USE ONLY. (1) Exceeded Fixed Fee	÷, '	BILI
.:				FOR		

Page 26 of 28

Filed 10/31/05

Doc 10932-1

alp_132r: Matter Detail		KRAMER LE *PRIVI:	WAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL*	RANKEL LLP ENTIAL*				PAGE 24	
Run Date & Time: 10/14/2005 11:16:00 Matter No: 056772-00028 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : TRAVEL\NON-WORKING	1:16:00  EQUITY COMMITTEE ING		Oric Bill Supv	Orig Erthr : CRES Bill Prthr : BEN Supv Erthr : MAY	CRED, RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 0	06975 - 02495 OKRS - 03976	Proforma Number: Bill Frequency:	1987002 . M	
Matter Opened: 10/04/2002	> a a a a a a a a a a a a a a a a a a a		20 E + 20 E				Statue	ACTIVE	٠.
į.	Group	Oldest	Latest	Hours	Amount				
05292 BECKER, GARY M.	CRED	09/26/05	09/26/05	2.50	650.00	- -			
TO Sub-Total Hours 0.00 P	Total: 0.00 Partners 2.50 Conneels		0 00 pagnisted	2.50	650.00	6			٠.
EEE	D B T A I L	Дe	Description		₽		ndex# Batch Date Task Act	. Task Act	
ВЕСКЕК, САКУ М.	09/26/05 Non-working travel ti hearing (2.5).	vel time to and	nd from omnibus		2.50	\$ 00:059···	5919976 10/02/2005		
Total For BECKER G - 05292					2.50	650.00			
		Fee To	Total		2.50	650.00			

不 经放弃 東京

というないないないないという

...

A second

alp_132r: Matter Detail	н		KRAMER LEVIN NAFTALIS & FRANKEL LEP *PRIVILEGED AND CONFIDENTIEL*	PAGE 25
Run Date & Time: 10/14/2005 11:16:00	/2005 11:16	00:9		
Matter No: 056772-00028 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	8 CB & CO. EQ	QUITY COMMITTE	Orig Prinr : CRED. RGTS - 06975 Bill Prinr : BENTLEY PHILIP - 02495	roforma Number: 1987002 Bill Frequency: M
Matter Name : TRAVEL\NON-WORKING Matter Opened : 10/04/2002	ON-WORKING 2002		Supv Prinr : Mayer Thomas Moers - 03976 Status	3 : ACTIVE
BILLING INSTRUCTIONS FOR UNBILLI Employee Name Hours Amount Bill	R U C T I Hours	TCTIONS FOR Hours Amount	3D TIME SUMMARY W/o/W/u Transfer To Clnt/Mtr	
BECKER, GARY M	2.50	650.00		
Total:	2.50	650.00	650.00 · · · · · · · · · · · · · · · · · ·	